

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE BECKWITH JR.
P O Box 133
322 East Green Street
Tallulah, LA 71284-0133

2. Office Sought (Include title of office as well)

Mayor
Tallulah

OFFICE USE ONLY

Report Number: 9606

Date Filed: 3/23/2006

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 2/21/2006 through 3/12/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of March, 2006.

Eddie Beckwith Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-237-2617

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,934.35
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,934.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,934.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,934.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,934.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,934.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,934.35
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>1/4/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,947.51</u></p> <p>d. Balance due \$ <u>7,947.51</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>2/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,712.09</u></p> <p>d. Balance due \$ <u>4,712.09</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>3/3/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,222.26</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. & MRS. DARRYL MATLOCK 212 Claudine Street Tallulah, LA 71282	03/03/2006	Monthly Lease	\$ 400.00
GLORIA ALLEN 1000 South Elm Tallulah, LA 71282	03/10/2006	TELEPHONE BANK & DISTRIBUTION OF LITERATURE	\$ 130.00
ATMOS ENERGY P O Box 619785 Dallas, TX 75261-9785	03/03/2006	Campaign Headquarters Gas Services	\$ 70.77
BELLSOUTH P O Box 105262 Atlanta, GA 30348-5262	03/07/2006	Campaign Headquarters Telephone Services	\$ 248.94
BOSLEY PHOTO SERVICE 113 South Chestnut Street Tallulah, LA 71282-4201	03/10/2006	1000 LETTERHEADS & ENVELOPES	\$ 204.37
JAMES BROWN 309 East Askew Street Tallulah, LA 71282	03/04/2006	Campaign Sign Painting	\$ 100.00
JAMES BROWN 309 East Askew Street Tallulah, LA 71282	03/10/2006	Campaign Sign Painting	\$ 50.00
JAMES BROWN 309 East Askew Street Tallulah, LA 71282	03/12/2006	Campaign Sign Painting	\$ 25.00
3. SUBTOTAL (optional)			\$1,229.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CMA 1101-A Johnson Street Tallulah, LA 71282	03/10/2006	Cable TV Campaign Advertising	\$ 78.38
KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163	03/10/2006	Phone Banking	\$ 87.55
COCA-COLA BOTTLING COMPANIES P O Box 932767 Atlanta, GA 31193-2767	02/23/2006	Coca-Cola Products	\$ 284.81
DOLLAR TREE STORES INC Store# 2543 Bossier City, LA 7111	02/24/2006	Balloons	\$ 21.72
DOUG'S MARKET Hwy 65 North Tallulah, LA 71282	03/03/2006	Foods	\$ 11.59
DOUG'S MARKET Hwy 65 North Tallulah, LA 71282	03/03/2006	Styrofoam Plates	\$ 31.65
FAMILY DOLLAR STORE Store #00717 Tallulah, LA 71282	02/21/2006	Hooks	\$ 2.19
FAMILY DOLLAR STORES Hwy 65 South Store # 00717 Tallulah, LA 71282	02/25/2006	Rug	\$ 10.95
3. SUBTOTAL (optional)			\$528.84
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED'S OF LA 506 East Bayou Drive Tallulah, LA 71282	02/24/2006	Leather Palm Wok	\$ 4.38
HOLSUM THRIFT STORE 303 North Cedar Street Tallulah, LA 71282	03/03/2006	Foods	\$ 7.67
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	02/21/2006	PVC pipe Sandpaper	\$ 51.22
PATRICK HUNTER Wyche Street Tallulah, LA 71282	03/12/2006	Placing Campaign Signs	\$ 40.00
JADE SUPERFOODS Hwy 2 North Oak Grove, LA 71254	02/24/2006	Foods	\$ 27.88
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	02/21/2006	Campaign Flyer Insert	\$ 150.00
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	02/28/2006	(4) 3' X 6' Banners (1) 8 1/2 X 11 Flyer Insert (1) 4 X 10 Campaign Ad (1) 3 X 2 Campa	\$ 635.80
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/07/2006	(4) 3 x 2 1/4 Campaign Ads (1) 6 X 2 1/2 Campaign Display Ad.	\$ 673.20
3. SUBTOTAL (optional)			\$1,590.15
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON PARISH HOSPITAL 900 Johnson Street P O Box 1559 Tallulah, LA 71284-1559	03/03/2006	Relay For LLfe Team Donation	\$ 50.00
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	03/05/2006	Letterhead & Supplies	\$ 54.75
OFFICE MAX 2170 Iowa Ave Vicksburg, MS 39180	03/09/2006	Letterhead & paper supplies	\$ 45.35
MICAL CUSTOM TOUCH 746 Pickwick Place Shreveport, LA 71106	02/23/2006	Campaign Button	\$ 325.80
O'NEALGAS 29 Crothers Drive Tallulah, LA 71282	02/21/2006	20# Butane Gas	\$ 14.00
HENRY PETERSON West Thelma Street Tallulah, LA 71282	03/03/2006		\$ 0.00
MARK ROBINSON 1007 South Walnut Tallulah, LA 71282	03/10/2006	PLACING CAMPAIGN SIGNS	\$ 20.00
SAM'S CLUB Frontage Road Monroe, LA 71201	02/21/2006	Foods	\$ 262.60
3. SUBTOTAL (optional)			\$772.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAGE SERVICE Hwy 65 North Tallulah, LA 71282-9998	02/22/2006	Postages for Mail out	\$ 39.00
UNITED STATES POSTAGE SERVICES Hwy 65 North Tallulah, LA 71282-9998	03/06/2006	Postage for mail out	\$ 28.54
UNITED STATES POSTAL SERVICE Hwy 65 North Tallulah, LA 71282-9998	03/10/2006	Postage Money Order	\$ 50.63
UNITED STATES POSTAL SERVICES Hwy 65 North Tallulah, LA 71282-9998	02/21/2006	Postage for mail out	\$ 398.00
TALLULAH HARDWARE 31 Crthers Drive Tallulah, LA 71282	03/07/2006	Exterior Paint	\$ 12.03
TALLULAH U-PAK-IT Hwy 65 South Tallulah, LA 71282	03/01/2006	Foods	\$ 25.00
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	02/23/2006	Sand Mix Wter Yardstick	\$ 43.77
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	02/26/2006	Sand Mix Lumber	\$ 85.55
3. SUBTOTAL (optional)			\$682.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	03/04/2006	Lumber	\$ 36.55
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	03/11/2006	Lumber	\$ 102.89
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	03/12/2006	Lumber	\$ 148.99
THE PAPER SHACK & PARTY STORE Benton Road Shreveport, LA 71129	02/24/2006	Table Skirt Border	\$ 19.17
TRAVELCENTERS OF AMERICA Hwy 65 South Tallulah, LA 71282	03/09/2006	Senior Lunch Buffet	\$ 450.00
UNITED STATES POSTAL SERVICE Hwy 65 North Tallulah, LA 71282-9998	03/06/2006	Postage for mail outs	\$ 28.54
UNITED STATES POSTAL SERVICE Hwy 65 North Tallulah, LA 71282-9998	03/10/2006	Postage for mail outs	\$ 39.00
WAL-MART Sore # 0708 Vicksburg, MS 39181	02/23/2006	Flags Bic Lighter	\$ 10.95
3. SUBTOTAL (optional)			\$836.09
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Sore # 0708 Vicksburg, MS 39181	03/04/2006	Office Slies Foods	\$ 26.24
WAL-MART Sore # 0708 Vicksburg, MS 39181	03/04/2006	Medical Supplies	\$ 74.55
TALLULAH WATER SERVICES Dabney Street Tallulah, LA 71282	03/03/2006	Monthly Water Services	\$ 44.38
CITY OF TALLULAH 204 North Cedar Street Tallulah, LA 71282	03/02/2006	Lease of Community Center for Dance scheduled on March 03 2006	\$ 150.00
3. SUBTOTAL (optional)			\$295.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,934.35

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